

# INVOICE



**Invoice #:** MC-1231066890  
**Invoice Date:** 10/31/2023  
**Contract #:** 1768022437  
**Page:** 1  
**Net Amount Due:** \$108.00

**Advertiser:** Mark Hatesohl Campaign  
 1213 Hylton Heights Suite 117  
 Manhattan, KS 66502

**Station(s):** KJCK-FM

**Advertiser:** Mark Hatesohl Campaign  
**Product:** City Commission 2023  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Becce Juska  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/23/23	07:44a	3	30	City Commission 2023	Traits we look for	\$9.00
MON	10/23/23	01:36p	3	30	City Commission 2023	Years of Service	\$9.00
MON	10/23/23	02:16p	3	30	City Commission 2023	Traits we look for	\$9.00
MON	10/23/23	06:17p	3	30	City Commission 2023	Years of Service	\$9.00
WED	10/25/23	08:27a	3	30	City Commission 2023	Traits we look for	\$9.00
WED	10/25/23	10:17a	3	30	City Commission 2023	Years of Service	\$9.00
WED	10/25/23	12:17p	3	30	City Commission 2023	Traits we look for	\$9.00
WED	10/25/23	04:40p	3	30	City Commission 2023	Years of Service	\$9.00
FRI	10/27/23	06:43a	3	30	City Commission 2023	Traits we look for	\$9.00
FRI	10/27/23	11:38a	3	30	City Commission 2023	Years of Service	\$9.00
FRI	10/27/23	04:42p	3	30	City Commission 2023	Traits we look for	\$9.00
FRI	10/27/23	06:41p	3	30	City Commission 2023	Years of Service	\$9.00

**Remit To:**  
 EAGLE COMMUNICATIONS, INC.  
 301 SOUTH 4TH STREET/SUITE 130  
 (785) 825-4631/(785) 587-0103  
 MANHATTAN, KS 66502

**Invoice Totals**  
 Total Spots: 12  
 Gross Amount: \$108.00  
 Agency Commission: \$0.00  
**NET 30 DAYS** Net Amount Due: \$108.00

To pay via credit card over phone, please call Nicole at (785) 825-4631 or email: nicole.veatch@eagleradio.net.

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